

STATE OF DELAWARE - PURCHASE ORDER

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BATCH #				PO DATE	ACT	TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	SELEN	ORGN.	PO TOTAL
Trans Code	PO	DEPT.	10	Order No.	08010603600	Aug 19, 2009	E	1		204984914	AA	N		48001.28
CONSTRAINS AND RESTRICTIONS TO VENDOR														
AUTHORIZED AGENCY SIGNATURES														

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES
 Signed [Signature] Date 8/19/09
 Signed Charles F. Kellerman Date 8/19/09
 I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY		VENDOR		SHIP TO
D S H A		ZOBER CONTRACTING SERV INC		
18 THE GREEN		1609 S STATE ST		
DOVER, DE 19901		DOVER, DE 19901		

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	10	08015110	2030	8100			D939	LAND IMPROVEMENTS			\$48,001.28	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CFP ARRA CONTRACT #10203015 FOR LIBERTY COURT PLAYGROUND			\$48,001.28

EXPLANATION	
CFP ARRA CONTRACT #10203015	

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$48,001.28